

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1324		Statutory Due Date	10/19/2002
<b>Swati Dandekar Campaign Committee</b>				Adjusted Due Date	10/21/2002
				Filed Date	10/18/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/26/2002	N/A	City of Marion: Parks Dept	Other Expenditure	\$20.00
	Check # 1024	600 10th Ave Marion, IA 52302	Swamp Fox Festival Parade Permit for Dandekar Campaign Committee	
7/26/2002	N/A	City of Marion: Parks Dept	Other Expenditure	\$15.00
	Check # 1025	600 10th Ave Marion, IA 52302	Swamp Fox Festival Booth Booth Registration for Dandekar Committee	
8/11/2002	N/A	Marketing Innovations	Printing & Reproduction	\$588.30
	Check # 1026	3917 Cedar Grove Court NE Cedar Rapids, IA 52411	Newspaper Inserts + Artwork Revisions	
8/18/2002	N/A	The Lamar Companies	Advertising	\$530.00
	Check # 1027	P.O Box 66338 Baton Rouge, LA 70896	Poster Production for billboard	

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8/28/2002	N/A	Garment Designs Inc		Other Expenditure	\$116.81
	Check # 1028	1080 Lyons Lane Marion, IA 52302		12 Tee-Shirts with logo(\$100.20)+ Setup (\$10.00) plus taxes (\$6.61)	
9/1/2002	N/A	Marketing Innovations		Printing & Reproduction	\$645.96
	Check # 1029	3917 Cedar Grove Court NE Cedar Rapids, IA 52411		Printing - 10,000 Postcards (\$519.40)+ Artwork (\$90.00) + Tax (\$26.56)	
9/2/2002	N/A	Banacom Sign LLC		Other Expenditure	\$169.60
	Check # 1030	725 North Center Point Road Hiawatha, IA 52233		8 Window Letterings (Campaign Logo) for automobile windows	
9/6/2002	N/A	Garment Designs Inc		Other Expenditure	\$296.80
	Check # 1031	1080 Lyons Lane Marion, IA 52302		30 Tee-Shirts (\$270)+ Setup (\$10.00) plus taxes (\$16.80)	

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9/9/2002	N/A	ARAMARK		Other Expenditure	\$532.65
	Check # 1032	P.O. Box 3300 425 Second St. S.E. Cedar Rapids, IA 52406-3300		Catering for Gartner-Dandekar Reception (Fundraiser)	
9/15/2002	9098	Iowa Democratic Party		Political Contribution	\$4,000.00
	Check # 1033	5661 Fleur Dr. Des Moines, IA 50321-		Contribution	
9/17/2002	N/A	Carter Printing		Campaign Merchandise	\$429.30
	Check # 1034	1739 East Grand Avenue Des Moines, IA 50316		900 Yard Sign Wires	
9/20/2002	N/A	Treasurer, State of Iowa c/o Linda Anderson		Other Expenditure	\$25.00
	Check # 1035	514 East Locust, Suite 104 Des Moines, IA 50309-1912		Unidentifiable Cash Contribution at Dandekar/Gartner	

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9/22/2002	N/A	The Lamar Companies	Advertising	\$2,500.00
	Check # 1036	P.O. Box 96030 Baton Rouge, LA 70896	Billboard Leases, 9-15/02 to 10-15-02	
9/26/2002	N/A	Carter Printing	Other Expenditure	\$45.00
	Check # 1038	1739 East Grand Avenue Des Moines, IA 50316	100 Yard Sign Wires	
9/26/2002	N/A	U. S. Postal Services	Postage, Shipping, Delivery	\$237.40
	Check # 1039	3800 Highway 151 Marion, IA 52302	1000 Postcard Stamps @ 223 cents 20 First Class Letter Stamps @ 27 cents	
9/27/2002	N/A	Marion Times	Printing & Reproduction	\$1,000.00
	Check # 1040	808 6th St., Suite 1 P.O. Box 506 Marion, IA 11845	Printing and Distribution of 9,000 Political Flyers	

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10/2/2002	N/A	Carter Printing		Other Expenditure	\$2.50
	Check # 1041	1739 East Grand Avenue Des Moines, IA 50316		Unpaid sales tax on purchase of 100 yard sign wires - invoice 72797	
10/2/2002	N/A	Linn County Shopper (Fourth Street Publishing)		Printing & Reproduction	\$45.00
	Check # 1042	P.O. Box A Central City, IA 42214		670 Inserts/Flyers for Distribution	
10/2/2002	N/A	The Lamar Companies		Advertising	\$2,500.00
	Check # 1043	P.O. Box 96030 Baton Rouge, LA 70896		Posting and leasing 4 Billboards, 10-10-02 to 11-09-02	
10/5/2002	N/A	Carter Printing		Other Expenditure	\$0.20
	Check # 1044	1739 East Grand Avenue Des Moines, IA 50316		Sales Taxes on 100 Yard Sign Wires - forgot to pay sales tax on 10-26-02 invoice 72797	

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10/10/2002	N/A	Boyd, Kevin M		Other Expenditure	\$118.02
	Check # 1045	2917 Timberland Pl. Iowa City, IA 52240		for large wooden yard signs (Plywood: \$29.39, Post & Ties: \$22.97,	
10/10/2002	N/A	Boyd, Kevin M		Other Expenditure	\$20.29
	Check # 1046	2917 Timberland Pl. Iowa City, IA 52240		Reimbursement for purchase of Poles for Banner used in Swamp Fox Parade (\$20.29)	
10/10/2002	N/A	Boyd, Kevin M		Postage, Shipping, Delivery	\$243.66
	Check # 1047	2917 Timberland Pl. Iowa City, IA 52240		containing names of high school seniors, ages 17 1/2 to 19 and cost of postage for	
10/13/2002	N/A	Dandekar, Arvind J		Other Expenditure	\$357.45
	Check # 1048	2731 28th Avenue Marion, IA 52302		Picnic held on 9/29/02. Expenses include food, beverages, charcoal,	

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10/13/2002	N/A	Dandekar, Arvind J	Other Expenditure	\$126.08
	Check #	2731 28th Avenue	campaign tent rental,	
	1049	Marion, IA 52302	paper cups and paper	
			tablecloths for Swamp	
			Fox Festival held in	
10/13/2002	N/A	Boyd, Kevin M	Other Expenditure	\$24.44
	Check #	2917 Timberland Pl.	purchase of materials	
	1050	Iowa City, IA 52240	for large wooden yard	
			signs (posts and cables	

<b>Total Amount</b>	<b>\$14,589.46</b>
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